

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 10, 2024**

**Chapter 13 Case # 19-19407**

Re: CHARLES BRASWELL  
VALERIE BRASWELL  
65 WERNER PLACE  
TEANECK, NJ 07666

Atty: LERESSA CROCKETT  
LERESSA CROCKETT ATTORNEY AT LAW,  
LLC  
13791 HALE ROAD  
OBERLIN, OH 44074

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$152,456.42**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/01/2019	\$150.00	5980666000	08/07/2019	\$150.00	6077138000
09/04/2019	\$150.00	6150968000	10/04/2019	\$150.00	6229058000
11/12/2019	\$150.00	6323090000	12/10/2019	\$150.00	6395363000
01/06/2020	\$150.00	6462038000	02/06/2020	\$200.00	6542479000
03/23/2020	\$150.00	6655023000	04/03/2020	\$690.00	6688561000
05/01/2020	\$444.00	6757311000	05/04/2020	\$444.00	6757347000
07/01/2020	\$444.00	6904796000	07/20/2020	\$444.00	6949563000
08/13/2020	\$444.00	7009612000	09/04/2020	\$127,874.42	4007189520
09/11/2020	\$444.00	7080233000	10/29/2020	\$444.00	7189989000
12/02/2020	\$444.00	7276904000	12/30/2020	\$444.00	7339350000
02/01/2021	\$444.00	7419705000	03/01/2021	\$444.00	7485794000
03/29/2021	\$444.00	7556194000	04/26/2021	\$444.00	7621920000
05/10/2021	\$444.00	7661547000	06/14/2021	\$444.00	7740106000
07/21/2021	\$444.00	7824886000	08/18/2021	\$444.00	7888066000
09/15/2021	\$444.00	7949084000	10/06/2021	\$444.00	7999419000
11/16/2021	\$444.00	8086226000	02/04/2022	\$442.50	5015792970
02/24/2022	\$442.00	4008031848	03/01/2022	\$442.50	4008031938
03/04/2022	\$739.00	27886325398	04/06/2022	\$450.00	27886337774
05/12/2022	\$450.00	27886339113	06/10/2022	\$450.00	27886360691
07/13/2022	\$450.00	27886366416	08/09/2022	\$450.00	27886368598
09/08/2022	\$450.00	27886382741	10/12/2022	\$450.00	27886391943
11/14/2022	\$450.00	27886389906	12/14/2022	\$450.00	27885207813
01/10/2023	\$450.00	27954017291	02/08/2023	\$450.00	28631558700
03/08/2023	\$450.00	28631564594	04/11/2023	\$450.00	28631900327
05/09/2023	\$450.00	28631574900	06/13/2023	\$450.00	28631912398
07/13/2023	\$450.00	28631904502	08/15/2023	\$450.00	28920587310
09/14/2023	\$450.00	28920594420	10/11/2023	\$450.00	29088982080
11/14/2023	\$450.00	29088984115	12/13/2023	\$450.00	29088992002

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/23/2024	\$450.00	29088997648	02/13/2024	\$450.00	29285430390
03/15/2024	\$450.00	29237694401	04/18/2024	\$450.00	29382460064
05/08/2024	\$450.00	29408452198			
<b>Total Receipts: \$152,610.42 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$152,610.42</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			11,143.41	
ATTY	ATTORNEY	ADMIN	1,750.00	100.00%	1,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK NA	UNSECURED	2,641.65	*	1,417.23	
0002	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0003	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0004	FIRST NATIONAL BANK	UNSECURED	0.00	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	8,419.55	100.00%	8,419.55	
0006	N J L	UNSECURED	0.00	*	0.00	
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,490.89	*	1,336.35	
0009	WELLS FARGO CARD SERVICES	UNSECURED	2,883.55	*	1,547.01	
0010	WELLS FARGO N.A. PERSONAL LENDING	UNSECURED	1,778.08	*	953.93	
0011	US BANK TRUST NATIONAL ASSOC	MORTGAGE ARRI	112,874.42	100.00%	112,874.42	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	491.89	*	263.90	
0015	MERRICK BANK	UNSECURED	1,345.80	*	722.01	
0016	UNITED STATES TREASURY/IRS	UNSECURED	21,461.19	*	11,513.82	
0017	CAVALRY SPV I LLC	UNSECURED	474.91	*	254.79	

**Total Paid: \$152,196.42**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK NA						
	01/11/2021	\$36.26	863269	02/22/2021	\$32.30	864947
	03/15/2021	\$32.34	866797	04/19/2021	\$32.30	868481
	04/19/2021	(\$32.30)	868481	04/19/2021	\$32.30	869688
	05/17/2021	\$32.34	870381	06/21/2021	\$65.16	872189
	07/19/2021	\$32.84	873987	09/20/2021	\$65.69	877399
	10/18/2021	\$32.85	879180	11/17/2021	\$33.18	880885
	01/10/2022	\$33.19	884176	03/14/2022	\$66.15	887572
	04/18/2022	\$89.71	889282	05/16/2022	\$34.17	890984
	06/20/2022	\$34.17	892672	07/18/2022	\$34.19	894394
	08/15/2022	\$34.17	895968	09/19/2022	\$34.17	897565
	10/17/2022	\$34.17	899232	11/14/2022	\$33.47	900808
	12/12/2022	\$33.47	902364	01/09/2023	\$33.46	903846
	02/13/2023	\$33.46	905376	03/13/2023	\$33.47	906989
	04/17/2023	\$33.47	908575	05/15/2023	\$33.46	910195
	06/12/2023	\$33.12	911659	07/17/2023	\$33.10	913180
	08/14/2023	\$33.11	914698	09/18/2023	\$33.12	916194
	10/16/2023	\$33.11	917676	11/13/2023	\$32.58	919114
	12/11/2023	\$32.57	920532	01/08/2024	\$32.59	921915
	02/12/2024	\$32.58	923268	03/11/2024	\$32.59	924718
	04/15/2024	\$32.57	926161	05/10/2024	\$32.58	927632

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CAVALRY SPV I LLC	01/11/2021	\$6.52	862700		02/22/2021	\$5.81	864215
	03/15/2021	\$5.81	866209		04/19/2021	\$5.81	867760
	05/17/2021	\$5.81	869726		06/21/2021	\$11.72	871483
	07/19/2021	\$5.90	873346		09/20/2021	\$11.81	876754
	10/18/2021	\$5.90	878558		11/17/2021	\$5.97	880267
	01/10/2022	\$5.97	883570		03/14/2022	\$11.89	886976
	04/18/2022	\$16.12	888629		05/16/2022	\$6.15	890407
	06/20/2022	\$6.14	892055		07/18/2022	\$6.15	893824
	08/15/2022	\$6.14	895405		09/19/2022	\$6.15	896969
	10/17/2022	\$6.14	898675		11/14/2022	\$6.02	900251
	12/12/2022	\$6.01	901837		01/09/2023	\$6.02	903336
	02/13/2023	\$6.02	904834		03/13/2023	\$6.01	906461
	04/17/2023	\$6.01	908012		05/15/2023	\$6.02	909691
	06/12/2023	\$5.95	911142		07/17/2023	\$5.96	912663
	08/14/2023	\$5.95	914192		09/18/2023	\$5.95	915676
	10/16/2023	\$5.95	917197		11/13/2023	\$5.86	918623
	12/11/2023	\$5.87	920058		01/08/2024	\$5.85	921468
	02/12/2024	\$5.85	922798		03/11/2024	\$5.87	924269
	04/15/2024	\$5.85	925678		05/10/2024	\$5.86	927187
MERRICK BANK	01/11/2021	\$18.47	863565		02/22/2021	\$16.47	865319
	03/15/2021	\$16.46	867108		04/19/2021	\$16.47	868845
	05/17/2021	\$16.46	870721		06/21/2021	\$33.19	872532
	07/19/2021	\$16.74	874308		09/20/2021	\$33.47	877756
	10/18/2021	\$16.73	879500		11/17/2021	\$16.91	881211
	01/10/2022	\$16.91	884478		03/14/2022	\$33.70	887889
	04/18/2022	\$45.70	889625		05/16/2022	\$17.41	891311
	06/20/2022	\$17.41	893016		07/18/2022	\$17.42	894691
	08/15/2022	\$17.40	896275		09/19/2022	\$17.41	897894
	10/17/2022	\$17.41	899539		11/14/2022	\$17.05	901107
	12/12/2022	\$17.05	902655		01/09/2023	\$17.04	904151
	02/13/2023	\$17.06	905692		03/13/2023	\$17.05	907296
	04/17/2023	\$17.04	908910		05/15/2023	\$17.06	910490
	06/12/2023	\$16.86	911969		07/17/2023	\$16.87	913493
	08/14/2023	\$16.87	915011		09/18/2023	\$16.87	916509
	10/16/2023	\$16.87	917981		11/13/2023	\$16.59	919428
	12/11/2023	\$16.60	920827		01/08/2024	\$16.60	922208
	02/12/2024	\$16.60	923586		03/11/2024	\$16.61	925021
	04/15/2024	\$16.58	926480		05/10/2024	\$16.60	927914

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	01/11/2021	\$34.18	8002011		01/11/2021	\$6.75	8002011
	02/22/2021	\$6.01	8002065		02/22/2021	\$30.48	8002065
	03/15/2021	\$30.47	8002123		03/15/2021	\$6.03	8002123
	04/19/2021	\$6.01	8002171		04/19/2021	\$30.48	8002171
	05/17/2021	\$30.47	8002234		05/17/2021	\$6.03	8002234
	06/21/2021	\$12.13	8002277		06/21/2021	\$61.45	8002277
	07/19/2021	\$30.97	8002330		07/19/2021	\$6.11	8002330
	09/20/2021	\$12.24	8002432		09/20/2021	\$61.94	8002432
	10/18/2021	\$30.97	8002481		10/18/2021	\$6.11	8002481
	11/17/2021	\$6.18	8002529		11/17/2021	\$31.30	8002529
	01/10/2022	\$31.30	8002633		01/10/2022	\$6.18	8002633
	03/14/2022	\$12.31	8002741		03/14/2022	\$62.35	8002741
	04/18/2022	\$84.60	8002785		04/18/2022	\$16.71	8002785
	05/16/2022	\$6.36	8002843		05/16/2022	\$32.22	8002843
	06/20/2022	\$32.22	8002892		06/20/2022	\$6.37	8002892
	07/18/2022	\$6.36	8002950		07/18/2022	\$32.24	8002950
	08/15/2022	\$32.23	8002997		08/15/2022	\$6.37	8002997
	09/19/2022	\$6.36	8003048		09/19/2022	\$32.22	8003048
	10/17/2022	\$32.22	8003103		10/17/2022	\$6.37	8003103
	11/14/2022	\$6.22	8003148		11/14/2022	\$31.55	8003148
	12/12/2022	\$31.56	8003201		12/12/2022	\$6.24	8003201
	01/09/2023	\$6.23	8003257		01/09/2023	\$31.56	8003257
	02/13/2023	\$31.55	8003309		02/13/2023	\$6.23	8003309
	03/13/2023	\$6.23	8003367		03/13/2023	\$31.56	8003367
	04/17/2023	\$31.54	8003414		04/17/2023	\$6.23	8003414
	05/15/2023	\$6.24	8003472		05/15/2023	\$31.57	8003472
	06/12/2023	\$31.21	8003529		06/12/2023	\$6.16	8003529
	07/17/2023	\$6.16	8003582		07/17/2023	\$31.23	8003582
	08/14/2023	\$31.22	8003637		08/14/2023	\$6.17	8003637
	09/18/2023	\$6.16	8003690		09/18/2023	\$31.23	8003690
	10/16/2023	\$31.22	8003749		10/16/2023	\$6.18	8003749
	11/13/2023	\$6.06	8003806		11/13/2023	\$30.72	8003806
	12/11/2023	\$30.71	8003859		12/11/2023	\$6.06	8003859
	01/08/2024	\$6.07	8003906		01/08/2024	\$30.73	8003906
	02/12/2024	\$30.72	8003947		02/12/2024	\$6.06	8003947
	03/11/2024	\$6.08	8003991		03/11/2024	\$30.72	8003991
	04/15/2024	\$30.72	8004035		04/15/2024	\$6.06	8004035
	05/10/2024	\$6.07	8004082		05/10/2024	\$30.72	8004082

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
UNITED STATES TREASURY/IRS							
	09/21/2020	\$7,648.07	8001832		10/19/2020	\$410.70	8001890
	12/21/2020	\$360.78	8002005		12/21/2020	\$31.92	8002005
	01/11/2021	\$262.54	8002061		02/22/2021	\$262.62	8002118
	03/15/2021	\$262.54	8002170		04/19/2021	\$262.61	8002224
	05/17/2021	\$262.56	8002272		06/21/2021	\$529.42	8002325
	07/19/2021	\$266.84	8002377		09/20/2021	\$533.66	8002474
	10/18/2021	\$266.84	8002522		11/17/2021	\$269.68	8002576
	01/10/2022	\$269.67	8002677		03/14/2022	\$537.20	8002783
	04/18/2022	\$728.96	8002837		05/16/2022	\$277.64	8002890
	06/20/2022	\$277.64	8002942		07/18/2022	\$277.59	8002992
	08/15/2022	\$277.67	8003040		09/19/2022	\$277.62	8003095
	10/17/2022	\$277.63	8003145		11/14/2022	\$271.89	8003196
	12/12/2022	\$271.87	8003251		01/09/2023	\$271.88	8003303
	02/13/2023	\$271.86	8003361		03/13/2023	\$271.89	8003412
	04/17/2023	\$271.90	8003467		05/15/2023	\$271.86	8003525
	06/12/2023	\$269.01	8003577		07/17/2023	\$269.00	8003634
	08/14/2023	\$269.00	8003689		09/18/2023	\$269.00	8003748
	10/16/2023	\$268.99	8003804		11/13/2023	\$264.69	8003857
	12/11/2023	\$264.71	8003904		01/08/2024	\$264.67	8003946
	02/12/2024	\$264.69	8003990		03/11/2024	\$264.65	8004034
	04/15/2024	\$264.73	8004078		05/10/2024	\$264.68	8004124
US BANK TRUST NATIONAL ASSOC							
	05/18/2020	\$207.35	848221		06/15/2020	\$799.20	849907
	08/17/2020	\$410.70	853544		09/21/2020	\$111,457.17	855314
WELLS FARGO CARD SERVICES							
	01/11/2021	\$39.58	864131		02/22/2021	\$35.26	866107
	03/15/2021	\$35.29	867675		04/19/2021	\$35.28	869595
	05/17/2021	\$35.28	871383		06/21/2021	\$71.13	873239
	07/19/2021	\$35.85	874947		09/20/2021	\$71.71	878455
	10/18/2021	\$35.85	880180		11/17/2021	\$36.24	881844
	01/10/2022	\$36.23	885133		03/14/2022	\$72.18	888534
	04/18/2022	\$97.94	890318		05/16/2022	\$37.30	891944
	06/20/2022	\$37.30	893709		07/18/2022	\$37.32	895326
	08/15/2022	\$37.28	896870		09/19/2022	\$37.31	898560
	10/17/2022	\$37.31	900155		11/14/2022	\$36.53	901730
	12/12/2022	\$36.53	903248		01/09/2023	\$36.53	904742
	02/13/2023	\$36.53	906334		03/13/2023	\$36.53	907904
	04/17/2023	\$36.53	909566		05/15/2023	\$36.53	911052
	06/12/2023	\$36.14	912565		07/17/2023	\$36.15	914091
	08/14/2023	\$36.14	915559		09/18/2023	\$36.14	917092
	10/16/2023	\$36.14	918524		11/13/2023	\$35.57	919967
	12/11/2023	\$35.55	921367		01/08/2024	\$35.57	922715
	02/12/2024	\$35.57	924156		03/11/2024	\$35.56	925571
	04/15/2024	\$35.57	927078		05/10/2024	\$35.56	928451
WELLS FARGO N.A. PERSONAL LENDING							
	01/09/2023	\$136.57	904744		02/13/2023	\$22.53	906336
	03/13/2023	\$22.53	907906		04/17/2023	\$22.53	909568
	05/15/2023	\$22.51	911054		06/12/2023	\$22.29	912567
	07/17/2023	\$22.30	914093		08/14/2023	\$22.29	915561
	09/18/2023	\$22.28	917094		10/16/2023	\$22.29	918526
	11/13/2023	\$21.93	919969		12/11/2023	\$21.92	921369
	01/08/2024	\$21.93	922717		02/12/2024	\$21.93	924158
	03/11/2024	\$21.94	925573		04/15/2024	\$21.92	927079
	05/10/2024	\$21.93	928452				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO SERVICING CENTER	01/11/2021	\$24.40	862732	02/22/2021	\$21.75	864250
	03/15/2021	\$21.76	866239	04/19/2021	\$21.75	867793
	05/17/2021	\$21.75	869755	06/21/2021	\$43.87	871514
	07/19/2021	\$22.11	873378	09/20/2021	\$44.21	876787
	10/18/2021	\$22.11	878586	11/17/2021	\$22.34	880295
	01/10/2022	\$22.34	883597	03/14/2022	\$44.52	887000
	04/18/2022	\$60.39	888656	05/16/2022	\$23.00	890430
	06/20/2022	\$23.00	892083	07/18/2022	\$23.01	893848
	08/15/2022	\$22.99	895427	09/08/2022	(\$22.99)	895427

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: June 10, 2024.

Receipts: \$152,610.42 - Paid to Claims: \$139,303.01 - Admin Costs Paid: \$12,893.41 = Funds on Hand: \$414.00

Base Plan Amount: \$152,456.42 - Receipts: \$152,610.42 = Total Unpaid Balance: \*\*(\$154.00)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.